

**VENDOR PAYMENTS**  
**GENERAL SERVICES**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A & E Frame Shop	Motor Vehicle Operation	1,855.70
A & E Frame Shop	Motor Vehicle Operation	2,575.26
A To Z Marketing Inc	Printing and Duplicating	77.43
A To Z Marketing Inc	Supplies and Materials	15.65
A To Z Marketing Inc	Printing and Duplicating	36.67
A-1 Automotive Wrecker Svc Inc	Motor Vehicle Operation	689.48
A-1 Automotive Wrecker Svc Inc	Motor Vehicle Operation	126.65
AAA Maintenance	Maint. & Repairs	29,999.68
AAA Maintenance	Maint. & Repairs	303.46
Aaf International	Supplies and Materials	341.52
Aaf International	Supplies and Materials	10,195.44
Abc Services	Maint. & Repairs	48,044.67
Abc Services	Maint. & Repairs	119,413.17
Abm Janitorial Services	Maint. & Repairs	17,904.31
Abm Janitorial Services	Maint. & Repairs	6,710.34
Access Control Systems, Llc	Maint. & Repairs	8,711.00
Access Control Tech Inc	Maint. & Repairs	998.40
Accurate Autobody Inc	Motor Vehicle Operation	3,944.67
Action Security Systems Inc	Maint. & Repairs	110.00
Ad Vance Building Services Inc	Maint. & Repairs	12,397.94
Adecco Employment Services	Prof Services Third Party	2,266.05
Adecco Employment Services	Prof Services Third Party	1,146.51
Adt Security Services Inc	Maint. & Repairs	28.96
Adt Security Services Inc	Maint. & Repairs	28.96
Advance Auto Parts #3300	Motor Vehicle Operation	432.54
Advance Auto Parts #3300	Motor Vehicle Operation	5.98
Advanced Professional Generator Services	Maint. & Repairs	2,909.62
Advanced Professional Generator Services	Maint. & Repairs	612.00
Advanced Restoration Technology, Inc.	Maint. & Repairs	36,579.00
Aggreko Llc	Rentals and Insurance	79,767.00
Aggreko Llc	Rentals and Insurance	17,927.00
Air Comfort Heating & Cooling, Llc	Maint. & Repairs	314.25
Air Comfort Heating & Cooling, Llc	Unclassified	66.31
Air Comfort Heating & Cooling, Llc	Maint. & Repairs	1,334.83
Aire Serv Of Middle Tennessee	Maint. & Repairs	753.19
AKC Janitorial Svc & Supplies	Maint. & Repairs	2,770.00
AKC Janitorial Svc & Supplies	Maint. & Repairs	1,773.50
Alamo Water & Sewer Commission	Utilities and Fuel	99.23
Alessio'S Exterminating Co	Maint. & Repairs	76.00
Alexander Chevrolet-Cadillac LLC	Equipment	17,271.00
Alexander Ford Lincoln Mercury	Motor Vehicle Operation	2,212.25
All About Cleaning Service	Maint. & Repairs	819.00

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Vendor	Description	Amount Paid
All About Cleaning Service	Maint. & Repairs	840.00
Allied Office Products	Maint. & Repairs	337.50
Allied Waste Services	Utilities and Fuel	1,534.04
Allied Waste Services	Utilities and Fuel	282.00
Allied Waste Services #837	Utilities and Fuel	861.97
Allied Waste Services #837	Utilities and Fuel	866.36
Allied Waste Services #840	Utilities and Fuel	18,932.14
Allied Waste Services #840	Utilities and Fuel	15,100.25
Allied Waste Services #841	Utilities and Fuel	232.00
Allied Waste Services #841	Utilities and Fuel	1,196.00
Allied Waste Services #997	Utilities and Fuel	1,846.59
Allstar Fire Protection Inc	Maint. & Repairs	985.00
Allstar Fire Protection Inc	Maint. & Repairs	340.00
American Offset Printing Ink, Inc.	Supplies and Materials	942.70
American Offset Printing Ink, Inc.	Supplies and Materials	599.20
American Paper & Twine Co	Supplies and Materials	5,860.42
American Paper & Twine Co	Supplies and Materials	5,543.08
American Paper And Twine	Maint. & Repairs	145.92
American Paper And Twine	Supplies and Materials	21,555.67
American Paper And Twine	Inventory	10,068.00
American Paper And Twine	Data Processing	88.20
American Paper And Twine	Supplies and Materials	36,002.67
American Paper And Twine	Inventory	1,184.00
American Paper And Twine	Data Processing	202.52
American Reprographics	Maint. & Repairs	829.00
American Reprographics	Maint. & Repairs	900.28
American South Pest Control Llc	Maint. & Repairs	383.00
American South Pest Control Llc	Maint. & Repairs	438.00
American Towel And Rental Service, Inc.	Maint. & Repairs	48.50
Amerigas-Murfreesboro	Utilities and Fuel	273.39
Ameripride	Maint. & Repairs	1,111.72
Ameripride	Maint. & Repairs	773.56
Ameripride	Supplies and Materials	26.40
Ameripride Linen & Apparel Services	Maint. & Repairs	433.81
Ameripride Linen & Apparel Services	Maint. & Repairs	438.80
Appalachian Lawn Care Services	Maint. & Repairs	4,520.00
Appalachian Lawn Care Services	Maint. & Repairs	3,835.00
Appalachian Power	Utilities and Fuel	4,345.72
Appalachian Power	Utilities and Fuel	3,914.05
Aps/Amnesty Professional Svc Inc	Maint. & Repairs	15,140.33
Aps/Amnesty Professional Svc Inc	Maint. & Repairs	29,214.42
Aquis Communications Inc	Communications	44.49

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Vendor	Description	Amount Paid
Aquis Communications Inc	Communications	35.16
Aramark Uniform Services Inc	Maint. & Repairs	1,854.68
Aramark Uniform Services Inc	Maint. & Repairs	1,632.72
Archer Air Cond Ser Co Inc	Maint. & Repairs	3,185.89
Archer Air Cond Ser Co Inc	Maint. & Repairs	4,695.24
Art Pancakes Rent All Inc	Rentals and Insurance	36.00
Art Pancakes Rent All Inc	Rentals and Insurance	36.00
ASCO & Waste Services of MS	Utilities and Fuel	55.00
ASCO & Waste Services of MS	Utilities and Fuel	55.00
Ashland City Water & Sewer Dept	Utilities and Fuel	184.26
Ashland City Water & Sewer Dept	Utilities and Fuel	192.93
At & T Pro-Club	Communications	2,027.16
Athens Paper	Inventory	15,977.33
Athens Paper	Supplies and Materials	689.60
Athens Paper	Inventory	9,559.37
Athens Utilities	Utilities and Fuel	988.32
Athens Utilities	Utilities and Fuel	708.10
Atkins Body Shop	Motor Vehicle Operation	1,222.16
Atlanta Dell Marketing LP	Data Processing	3,439.92
Atmos	Utilities and Fuel	70.36
Atmos	Utilities and Fuel	200.41
Avery County Recapping Co Inc.	Motor Vehicle Operation	89.00
Barken'S Lawn Service	Maint. & Repairs	1,445.00
Barken'S Lawn Service	Maint. & Repairs	720.00
Barker Brothers Waste, Inc	Utilities and Fuel	105.76
Bartlett Small Engines	Motor Vehicle Operation	902.59
Bartlett Small Engines	Motor Vehicle Operation	152.96
Beacon Technologies Inc	Maint. & Repairs	1,219.49
Beaman Lincoln Mercury	Motor Vehicle Operation	1,076.08
Beersheba Springs Market	Motor Vehicle Operation	284.43
Beersheba Springs Market	Motor Vehicle Operation	552.82
Bellevue Patrol & Security	Maint. & Repairs	9,096.96
Bellevue Patrol & Security	Maint. & Repairs	9,360.64
Benton County Electric System	Utilities and Fuel	479.15
Benton County Electric System	Utilities and Fuel	347.25
Benton Water Works	Utilities and Fuel	83.49
Benton Water Works	Utilities and Fuel	72.99
Best Disposal Service	Utilities and Fuel	534.00
Bfnt, Llc	Motor Vehicle Operation	4,683.31
Bfnt, Llc	Motor Vehicle Operation	5,663.60
Bfnt, Llc	Inventory	2,879.20
Bills Tire Service	Motor Vehicle Operation	20.00

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Vendor	Description	Amount Paid
Bindtech, Inc	Printing and Duplicating	1,741.56
Bingham Tire Of Clinton	Motor Vehicle Operation	263.95
Blountville Utility District	Utilities and Fuel	191.72
Blountville Utility District	Utilities and Fuel	212.77
Blues City Tours, Inc	Prof Services Third Party	5,796.00
Blues City Tours, Inc	Prof Services Third Party	6,072.00
Bob Ladd Inc	Motor Vehicle Operation	2,434.33
Bobbie'S Vending Service	Maint. & Repairs	958.14
Bobbie'S Vending Service	Maint. & Repairs	958.14
Bob'S Janitorial Service Inc	Maint. & Repairs	710.00
Bolivar Energy Authority	Utilities and Fuel	1,711.49
Bolivar Energy Authority	Utilities and Fuel	1,366.23
Bowe Bell + Howell	Maint. & Repairs	983.26
Bowers Ink Co Inc	Supplies and Materials	441.75
Bowers Ink Co Inc	Supplies and Materials	26.00
Boxes Etc. II, LLC	Communications	12.50
Boxes Etc. II, LLC	Supplies and Materials	999.40
Boxes Etc. II, LLC	Supplies and Materials	409.60
Bristol Tenn Electric System	Utilities and Fuel	3,522.08
Bristol Tenn Electric System	Utilities and Fuel	3,064.10
Brother International Corp	Supplies and Materials	458.44
Brother International Corp	Data Processing	62.45
Brother International Corporation	Supplies and Materials	328.44
Brother International Corporation	Data Processing	124.90
Brown'S Body Shop	Motor Vehicle Operation	1,737.40
Brownsville Utilities Dept	Utilities and Fuel	931.80
Buckner'S Lawn Care	Maint. & Repairs	776.95
Buckner'S Lawn Care	Maint. & Repairs	290.65
Bud West Garage	Motor Vehicle Operation	42.75
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	12,538.50
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	3,617.36
Building Services Inc	Maint. & Repairs	1,720.00
Business Systems & Consultants	Maint. & Repairs	19,784.00
Business Systems & Consultants	Data Processing	4,655.00
Byroms Body Shop	Motor Vehicle Operation	1,318.12
C and C System Integrators	Maint. & Repairs	1,175.76
C and C System Integrators	Maint. & Repairs	5,969.50
C and C System Integrators	Prof Services Third Party	3,617.41
C B Collision	Motor Vehicle Operation	24,904.00
C B Collision	Motor Vehicle Operation	18,913.69
Calumet Photographic Inc	Supplies and Materials	254.84
Camden Water & Sewer	Utilities and Fuel	21.79

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Vendor	Description	Amount Paid
Camden Water & Sewer	Utilities and Fuel	46.23
Capps Enterprises, Llc	Motor Vehicle Operation	506.94
Capps Enterprises, Llc	Motor Vehicle Operation	84.90
Care Free Uniforms	Supplies and Materials	106.80
Carolina Imaging Products	Supplies and Materials	519.76
Carolina Imaging Products	Data Processing	1,474.98
Carolina Imaging Products	Supplies and Materials	630.82
Carolina Imaging Products	Data Processing	213.66
Carpenter Bus Sales Inc	Rentals and Insurance	2,748.00
Carpenter Bus Sales Inc	Motor Vehicle Operation	1,519.77
Carroll County Electric Department	Utilities and Fuel	5,317.35
Carroll County Electric Department	Utilities and Fuel	2,670.75
Carter And Co	Maint. & Repairs	275.00
Caryville Jacksboro Util Comm	Utilities and Fuel	43.13
Caryville Jacksboro Util Comm	Utilities and Fuel	43.13
Cbs Management, Inc	Maint. & Repairs	836.85
Cbs Management, Inc	Maint. & Repairs	876.70
CCC Information Services Inc	Data Processing	1,999.00
Cdw Government Inc	Data Processing	227.90
Central Parking System	Prof Services Third Party	27,651.90
Central Parking System	Prof Services Third Party	27,651.90
Certified Laboratories	Maint. & Repairs	1,833.00
Certified Laboratories	Supplies and Materials	319.80
Certified Laboratories	Maint. & Repairs	7,248.41
Certified Maintenance Service Inc	Maint. & Repairs	833.04
Certified Maintenance Service Inc	Maint. & Repairs	1,619.80
Chans Frame & Body Shop LLC	Motor Vehicle Operation	1,196.84
Chattanooga Truck Center Inc	Motor Vehicle Operation	8,002.05
Cindys Janitorial Service	Maint. & Repairs	372.12
Cindys Janitorial Service	Maint. & Repairs	389.84
Cintas Document Management	Prof Services Third Party	53.97
Cintas Document Management	Prof Services Third Party	4.50
Citizens Gas Utility District	Utilities and Fuel	60.16
City Of Athens	Utilities and Fuel	80.00
City Of Athens	Utilities and Fuel	80.00
City Of Bartlett	Utilities and Fuel	79.62
City Of Bartlett	Utilities and Fuel	121.00
City Of Bristol Tn. Finance Department	Utilities and Fuel	54.10
City Of Bristol Tn. Finance Department	Utilities and Fuel	56.61
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	37.14
City Of Centerville Gas & Water Dept.	Utilities and Fuel	82.11
City Of Centerville Gas & Water Dept.	Utilities and Fuel	94.24

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Vendor	Description	Amount Paid
City Of Dayton	Utilities and Fuel	881.99
City Of Dayton	Utilities and Fuel	742.87
City Of Decaturville	Utilities and Fuel	72.82
City Of Decaturville	Utilities and Fuel	68.96
City Of Erin	Utilities and Fuel	63.99
City Of Erin	Utilities and Fuel	59.63
City Of Franklin	Utilities and Fuel	206.62
City Of Franklin	Utilities and Fuel	187.98
City Of Gainesboro	Utilities and Fuel	89.45
City Of Gainesboro	Utilities and Fuel	84.69
City Of Gallatin	Utilities and Fuel	42.40
City Of Hohenwald	Utilities and Fuel	26.42
City Of Hohenwald	Utilities and Fuel	119.49
City Of Jackson	Utilities and Fuel	1,333.97
City Of Jackson	Utilities and Fuel	1,333.97
City Of Kingsport	Utilities and Fuel	878.10
City Of Kingsport	Utilities and Fuel	115.39
City Of Lafayette	Utilities and Fuel	138.59
City Of Lavergne	Utilities and Fuel	165.53
City Of Lavergne	Utilities and Fuel	133.63
City Of Lebanon Utilities	Utilities and Fuel	376.84
City Of Lebanon Utilities	Utilities and Fuel	201.30
City Of Linden	Utilities and Fuel	13.20
City Of Linden	Utilities and Fuel	12.00
City Of Madisonville	Utilities and Fuel	121.54
City Of Madisonville	Utilities and Fuel	144.84
City Of Manchester	Utilities and Fuel	56.95
City Of Manchester	Utilities and Fuel	59.43
City Of Maryville Utilities	Utilities and Fuel	3,438.60
City Of Maryville Utilities	Utilities and Fuel	2,614.24
City Of Rutledge Water Dept	Utilities and Fuel	38.43
City Of Smithville	Utilities and Fuel	20.50
City Of Smithville Water & Sewer Dept	Utilities and Fuel	24.54
City Of Sneedville	Utilities and Fuel	28.33
City Of Sneedville	Utilities and Fuel	23.13
City Of Tiptonville	Utilities and Fuel	59.65
City Of Tiptonville	Utilities and Fuel	59.65
City Of Tullahoma	Utilities and Fuel	11.60
City Of Tullahoma	Utilities and Fuel	11.60
City Of Union City	Utilities and Fuel	794.21
City Of Union City	Utilities and Fuel	809.25
City Of Waverly Utilities	Utilities and Fuel	149.70

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Vendor	Description	Amount Paid
City Of Waverly Utilities	Utilities and Fuel	192.89
City Service Station	Motor Vehicle Operation	59.66
City Service Station	Motor Vehicle Operation	218.84
Claiborne Co Utility	Utilities and Fuel	93.73
Classic Cleaning Of Lewisburg	Maint. & Repairs	2,928.00
Classic Cleaning Of Lewisburg	Maint. & Repairs	6,609.00
Clayton Smith Body Shop	Motor Vehicle Operation	852.00
Clean Earth Sanitation Inc	Utilities and Fuel	48.00
Cleveland Utilities	Utilities and Fuel	5,580.90
Cleveland Utilities	Utilities and Fuel	4,586.63
Columbia Power & Water System	Utilities and Fuel	14,270.81
Columbia Power & Water System	Utilities and Fuel	12,370.19
Commercial Building Services Inc	Maint. & Repairs	1,398.87
Commercial Building Services Inc	Maint. & Repairs	14,442.82
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	151,396.64
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	151,119.30
Complete Janitorial Svcs Inc	Maint. & Repairs	3,288.81
Complete Janitorial Svcs Inc	Maint. & Repairs	4,595.18
Connell Body Shop	Motor Vehicle Operation	1,672.99
Contract Carpet Sales Co Inc	Supplies and Materials	330.00
Contract Service Cleaning	Maint. & Repairs	11,369.15
Contract Service Cleaning	Maint. & Repairs	9,560.74
Cooper Janitorial Svcs	Maint. & Repairs	6,560.88
Cooper Janitorial Svcs	Maint. & Repairs	9,779.01
Corporal Clean	Maint. & Repairs	2,265.18
Corporal Clean	Maint. & Repairs	2,265.18
Covington Electric System	Utilities and Fuel	1,651.98
Covington Electric System	Utilities and Fuel	686.58
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	370.35
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	424.75
Craft Collision Center Inc	Motor Vehicle Operation	2,903.37
Crains Automotive	Motor Vehicle Operation	4,464.00
Crockett Public Utility District	Utilities and Fuel	19.72
Cross Gate Services	Maint. & Repairs	32,277.92
Cross Gate Services	Maint. & Repairs	40,686.04
Crossville Water & Sewer	Utilities and Fuel	29.48
Crossville Water & Sewer	Utilities and Fuel	35.22
Crown Ford	Motor Vehicle Operation	2,082.24
Crystal Springs	Supplies and Materials	750.84
Crystal Springs	Supplies and Materials	121.23
Crystal Springs	Supplies and Materials	775.79
Crystal Springs	Supplies and Materials	152.23



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Vendor	Description	Amount Paid
Cs3 Inc	Maint. & Repairs	1,447.52
Cumberland Chrysler Ctr, Inc	Motor Vehicle Operation	2,612.62
Cumberland Chrysler Ctr, Inc	Motor Vehicle Operation	3,561.62
Cumberland Services	Maint. & Repairs	4,571.50
Cumberland Services	Maint. & Repairs	789.00
Cumberland Waste Disposal Inc	Utilities and Fuel	1,029.47
Cumberland Waste Disposal Inc	Utilities and Fuel	939.47
Decatur Water System	Utilities and Fuel	25.55
Decatur Water System	Utilities and Fuel	25.55
Dell Marketing LP	Data Processing	81.10
Dennis Paper Company	Inventory	28,629.18
Dennis Paper Company	Inventory	28,562.41
Dex Imaging Inc	Rentals and Insurance	6,301.95
Dex Imaging Inc	Rentals and Insurance	3,784.40
Diamond Chemical Company Inc	Supplies and Materials	115.60
Diamond Contract Services Inc	Maint. & Repairs	22,491.39
Diamond Contract Services Inc	Maint. & Repairs	50,596.21
Dickens Turf And Landscape Supply	Maint. & Repairs	40.00
Dickson Electric System	Utilities and Fuel	3,706.49
Dickson Electric System	Utilities and Fuel	3,036.61
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	13,116.91
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	20,581.09
Dixie Roofing Inc	Maint. & Repairs	413.40
Douglas Printing Company, Inc.	Printing and Duplicating	629.95
Douglas Printing Company, Inc.	Printing and Duplicating	5,755.06
Dr Daves Service	Motor Vehicle Operation	1,253.45
Dresden Water & Sewer Department	Utilities and Fuel	532.24
Dresden Water & Sewer Department	Utilities and Fuel	396.68
Dwight Baggett	Maint. & Repairs	540.00
Dwight Baggett	Maint. & Repairs	540.00
Dyersburg Gas & Water Dept	Utilities and Fuel	823.18
Dyersburg Gas & Water Dept	Utilities and Fuel	1,148.95
Dyna Pak Corp	Supplies and Materials	10,962.12
Dyna Pak Corp	Supplies and Materials	16,818.88
E Sam Jones Distributor Inc	Supplies and Materials	372.99
East Tn Collison Repair	Motor Vehicle Operation	418.60
Ecolab Institutional Division	Supplies and Materials	615.00
Eddie'S Auto Service	Motor Vehicle Operation	761.83
Eddie'S Auto Service	Motor Vehicle Operation	523.50
Elantra Gate Systems	Maint. & Repairs	496.74
Elite Reporting Services	Prof Services Third Party	1,007.00
Elite Reporting Services	Prof Services Third Party	491.00



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Empire Chemical Supply Co Inc	Maint. & Repairs	19,440.75
Empire Chemical Supply Co Inc	Maint. & Repairs	19,308.50
Empire Chemical Supply Co Inc	Supplies and Materials	668.80
Enovation Graphic Systems	Rentals and Insurance	4,378.00
Environmental Service Systems Llc	Maint. & Repairs	3,355.90
Environmental Service Systems Llc	Maint. & Repairs	3,495.74
Equiparts, Inc.	Supplies and Materials	987.00
Equipment Finders Inc	Supplies and Materials	2,600.00
Erwin Utilities	Utilities and Fuel	482.38
Erwin Utilities	Utilities and Fuel	383.81
Express Courier International Inc	Communications	10.15
Extreme Cleaning Services	Maint. & Repairs	2,681.26
Extreme Cleaning Services	Maint. & Repairs	2,756.26
Falisha Boles	Maint. & Repairs	1,400.00
Fayetteville Public Utilities	Utilities and Fuel	1,610.74
Fayetteville Public Utilities	Utilities and Fuel	1,510.94
Fedex	Communications	17,572.87
Fedex	Communications	4,158.67
Ferguson Enterprises Inc	Supplies and Materials	778.00
Filmdex Inc	Supplies and Materials	793.60
Fire Control Equipment, Inc.	Maint. & Repairs	1,230.00
Fleetcor Technologies-Fuelman Of Tn	Motor Vehicle Operation	820,805.17
Fleetcor Technologies-Fuelman Of Tn	Motor Vehicle Operation	868,307.53
Flozone Services Inc	Maint. & Repairs	3,322.40
Flozone Services Inc	Maint. & Repairs	833.00
Fort Loudoun Electric Cooperative	Utilities and Fuel	1,182.04
Fredrick'S Cleaning Service	Maint. & Repairs	565.00
Fredrick'S Cleaning Service	Maint. & Repairs	565.00
Fujifilm Graphic Systems Usa	Supplies and Materials	3,216.96
Fujifilm Graphic Systems Usa	Rentals and Insurance	4,378.00
G & K Services	Maint. & Repairs	493.71
G & K Services	Supplies and Materials	66.60
G & K Services	Maint. & Repairs	1,125.95
G & K Services	Supplies and Materials	44.75
Gallaher & Associates Inc	Maint. & Repairs	264.00
Gallatin Dept Of Electricity	Utilities and Fuel	3,167.46
Gallatin Gas & Water Utilities	Utilities and Fuel	191.25
Gallatin Gas & Water Utilities	Utilities and Fuel	137.78
Gateway Tire & Service Center	Motor Vehicle Operation	194.85
Gateway Tire & Service Center	Motor Vehicle Operation	355.94
Gatlinburg Water Dept	Utilities and Fuel	56.72
Gatlinburg Water Dept	Utilities and Fuel	94.80

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Gene's Paint & Body Shop	Motor Vehicle Operation	634.00
Gerald'S Auto Body Llc	Motor Vehicle Operation	1,500.52
Gibson County Utility District	Utilities and Fuel	30.00
Gibson County Utility District	Utilities and Fuel	109.17
Glenn Jennings	Motor Vehicle Operation	17.27
Global Government Ed Solutions	Communications	30.00
Global Government Ed Solutions	Supplies and Materials	250.00
GMI Group Inc	Maint. & Repairs	20,011.34
Goodyear Auto Service Center	Motor Vehicle Operation	99.83
Goodyear Auto Service Center	Motor Vehicle Operation	1,841.73
Gorham Schaffler Inc	Maint. & Repairs	2,130.00
Gorham Schaffler Inc	Maint. & Repairs	2,057.50
Graham Roofing Incorporated	Maint. & Repairs	649.95
Grainger	Maint. & Repairs	751.92
Grainger	Supplies and Materials	21,273.14
Grainger	Supplies and Materials	21,463.78
Graphics Equipment Supply Inc	Maint. & Repairs	2,342.88
Graphics Equipment Supply Inc	Maint. & Repairs	1,171.44
Grasshog Lawn Care	Maint. & Repairs	2,790.00
Grasshog Lawn Care	Maint. & Repairs	14,480.00
Grasshopper Lawn Care	Maint. & Repairs	1,650.00
Graybar	Supplies and Materials	4,275.00
Graybar	Supplies and Materials	583.20
Gray'S Garage	Motor Vehicle Operation	999.32
Greater Dickson Gas Authority	Utilities and Fuel	169.78
Greater Dickson Gas Authority	Utilities and Fuel	169.89
Green Way Farm & Home Center	Motor Vehicle Operation	112.59
Greeneville Light & Power Syst	Utilities and Fuel	5,173.23
Greeneville Light & Power Syst	Utilities and Fuel	4,526.18
Guardian Security Systems Inc	Maint. & Repairs	213.85
Guardian Security Systems Inc	Maint. & Repairs	408.85
H & M Landscaping	Maint. & Repairs	1,420.00
H & M Landscaping	Maint. & Repairs	165.00
Halls Wrecker Service	Motor Vehicle Operation	65.00
Harold Etheridge	Maint. & Repairs	645.00
Harold Etheridge	Maint. & Repairs	800.00
Hartsville Trousdale Co Volunteer Fire	Motor Vehicle Operation	511.63
Hartsville Water & Sewage Works	Utilities and Fuel	40.66
Hartsville/Trousdale General Services	Motor Vehicle Operation	398.34
Haw k Mechanical Inc	Maint. & Repairs	7,421.27
Haw k Mechanical Inc	Maint. & Repairs	7,185.75
Haw kins County Gas Utility	Utilities and Fuel	14.85

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Vendor	Description	Amount Paid
Hawkins County Gas Utility	Utilities and Fuel	89.37
Hawkins Farmers Co Op	Motor Vehicle Operation	306.33
Henderson-Chester County Coop	Motor Vehicle Operation	56.09
Henderson-Chester County Coop	Motor Vehicle Operation	288.41
Highland Corporation	Motor Vehicle Operation	883.95
Highland Corporation	Motor Vehicle Operation	910.88
Hill Services Plumbing & Hvac, Llc	Maint. & Repairs	410.88
Holston Electric Cooperative	Utilities and Fuel	2,112.44
Holston Electric Cooperative	Utilities and Fuel	1,423.79
Horace Sullivan Inc	Maint. & Repairs	14,096.95
Horace Sullivan Inc	Maint. & Repairs	19,586.26
Humboldt Electric Dept	Utilities and Fuel	1,726.61
Humboldt Electric Dept	Utilities and Fuel	1,447.56
Huntsville Utility District	Utilities and Fuel	138.69
Huntsville Utility District	Utilities and Fuel	61.49
Imaging 411 Inc	Maint. & Repairs	624.00
Independent Graphics Svcs Llc	Maint. & Repairs	457.46
Independent Graphics Svcs Llc	Supplies and Materials	207.37
Independent Graphics Svcs Llc	Maint. & Repairs	591.00
Independent Graphics Svcs Llc	Supplies and Materials	684.37
Industrial Soap Company	Supplies and Materials	6,893.34
Industrial Soap Company	Supplies and Materials	892.98
Inman Bros Wrecker Service	Motor Vehicle Operation	418.90
Inman Bros Wrecker Service	Motor Vehicle Operation	486.34
International Eqpt Co Inc	Maint. & Repairs	113.75
International Systems Of America Inc	Maint. & Repairs	25,400.71
International Systems Of America Inc	Maint. & Repairs	11,224.25
International Systems Of America Inc	Supplies and Materials	129.50
Intex Diy Inc	Supplies and Materials	250.00
Iron Mountain Off-Site Data Protection	Data Processing	552.00
Iron Mountain Off-Site Data Protection	Data Processing	276.00
Jackson Dept Of Health & Sanitation	Utilities and Fuel	458.58
Jackson Dept Of Health & Sanitation	Utilities and Fuel	458.58
Jackson Energy Authority	Utilities and Fuel	1,809.06
Jackson Energy Authority	Utilities and Fuel	2,383.93
Jacobs Custom Auto Body	Motor Vehicle Operation	632.60
Jamestown Gas & Water Dept	Utilities and Fuel	92.86
JC Schultz Enterprises Inc	Supplies and Materials	196.75
Jeff Trivett	Maint. & Repairs	1,406.00
Jeff Trivett	Maint. & Repairs	1,460.00
Jefferson-Cocke County Utility District	Utilities and Fuel	8.50
Jefferson-Cocke County Utility District	Utilities and Fuel	18.85

**VENDOR PAYMENTS**  
**GENERAL SERVICES**  
**October 2009 - November 2009**

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Vendor	Description	Amount Paid
Jellico Electric & Water System	Utilities and Fuel	550.17
Jellico Electric & Water System	Utilities and Fuel	503.94
Jem Sales Inc (Inchemco Div)	Supplies and Materials	94.44
Jerry Duncan Ford Lincoln Mercury, Inc	Motor Vehicle Operation	562.90
Jerry'S Service Center	Motor Vehicle Operation	44.80
Jerry'S Service Center	Motor Vehicle Operation	44.80
JMR Professional Lawncare	Maint. & Repairs	2,340.00
JMR Professional Lawncare	Maint. & Repairs	4,330.00
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	6,198.44
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	1,633.60
Johnson City Utility System	Utilities and Fuel	2,708.37
Johnson City Utility System	Utilities and Fuel	3,097.94
Johnson Controls Inc.	Maint. & Repairs	22,816.13
Johnson Controls Inc.	Maint. & Repairs	3,699.50
Johnson Tire Co	Motor Vehicle Operation	42.95
Johnsons Auto Parts & Mac	Motor Vehicle Operation	157.00
Johnsons Auto Parts & Mac	Motor Vehicle Operation	119.00
Johnson'S Garage	Motor Vehicle Operation	216.50
Johnson'S Garage	Motor Vehicle Operation	81.75
Jowers Cleaning	Maint. & Repairs	340.00
Kd & R Janitorial	Maint. & Repairs	4,953.80
Kd & R Janitorial	Maint. & Repairs	4,639.05
Keeton's Garbage Pick Up	Utilities and Fuel	72.00
Keeton's Garbage Pick Up	Utilities and Fuel	72.00
Kenneth David Bishop	Utilities and Fuel	511.37
Kenneth David Bishop	Maint. & Repairs	400.00
Kim Williams	Maint. & Repairs	950.25
Kim Williams	Maint. & Repairs	995.50
Kimco Environmental Pest Svcs	Maint. & Repairs	274.00
Kingston Water Dept.	Utilities and Fuel	56.00
Kingston Water Dept.	Utilities and Fuel	54.09
Kmf 3 Lawn & Landscaping	Maint. & Repairs	676.00
Kmf 3 Lawn & Landscaping	Maint. & Repairs	255.00
Knight'S Welding, Fabricating & Machine	Motor Vehicle Operation	187.50
Knox-Blount Maintenance, Inc.	Maint. & Repairs	7,503.79
Knox-Blount Maintenance, Inc.	Maint. & Repairs	8,334.23
Knoxville Utilities Board	Utilities and Fuel	624.38
Knoxville Utilities Board	Utilities and Fuel	1,517.06
Koch Filter Corporation	Supplies and Materials	274.80
Kone Inc	Communications	120.00
Kone Inc	Maint. & Repairs	12,722.90
Kone Inc	Maint. & Repairs	43,504.11

**VENDOR PAYMENTS**  
**GENERAL SERVICES**  
**October 2009 - November 2009**

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Vendor	Description	Amount Paid
Kpr Building Maintenance	Maint. & Repairs	270.00
Kpr Building Maintenance	Maint. & Repairs	270.00
Lafollette Utilities	Utilities and Fuel	4,337.56
Lafollette Utilities	Utilities and Fuel	3,131.12
Larry Hill Ford Inc	Motor Vehicle Operation	4,028.04
Lawrence Cnty Solid Waste Services	Utilities and Fuel	50.00
Lawrence Cnty Solid Waste Services	Utilities and Fuel	50.00
Leatherwood Inc	Maint. & Repairs	3,220.00
Lewis, Buford Co Inc	Printing and Duplicating	493.00
Lewisburg Electric System	Utilities and Fuel	815.32
Lewisburg Electric System	Utilities and Fuel	648.17
Lewisburg Gas Department	Utilities and Fuel	37.18
Lewisburg Gas Department	Utilities and Fuel	116.04
Lewisburg Water And Wastewater	Utilities and Fuel	157.00
Lewisburg Water And Wastewater	Utilities and Fuel	133.06
Lexington Elec System	Utilities and Fuel	2,282.35
Lexington Elec System	Utilities and Fuel	1,699.75
Lexington Utilities	Utilities and Fuel	152.16
Lifeguard Medical Solutions	Supplies and Materials	581.70
Lighthouse Electric Co Inc	Maint. & Repairs	1,661.00
Liles Bros & Son	Motor Vehicle Operation	2,656.32
Lincoln Glass Co., Inc.	Maint. & Repairs	422.65
Link Automotive Service\Parts Inc.	Motor Vehicle Operation	2,800.92
Little Blessing Lawn Care	Maint. & Repairs	1,000.00
Little Blessings Lawn Care	Maint. & Repairs	5,500.00
Livingston Janitorial Services Inc	Maint. & Repairs	9,727.77
Livingston Janitorial Services Inc	Maint. & Repairs	10,375.22
Maaco Auto Painting & Bodyworks	Motor Vehicle Operation	10,902.00
Maaco Auto Painting & Bodyworks	Motor Vehicle Operation	11,376.00
Mail Ship Technology	Maint. & Repairs	560.00
Mail Well Services	Communications	4,416.54
Mail Well Services	Prof Services Third Party	12,231.72
Mail Well Services	Prof Services Third Party	4,964.85
Marathon Electric Co Inc.	Maint. & Repairs	8,485.94
Marion Natural Gas Sys	Utilities and Fuel	4.04
Marion Natural Gas Sys	Utilities and Fuel	37.55
Mashburn'S Collision Center	Motor Vehicle Operation	418.00
Material Handling Inc	Motor Vehicle Operation	77.22
Material Handling Resources	Motor Vehicle Operation	367.09
Material Handling Resources	Motor Vehicle Operation	644.26
Mathis Tire & Auto	Motor Vehicle Operation	167.32
Maxwell Roofing & Sheet Metal Inc	Maint. & Repairs	490.33

**VENDOR PAYMENTS  
GENERAL SERVICES  
October 2009 - November 2009**

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Vendor	Description	Amount Paid
Maxxguard Incorporated	Maint. & Repairs	18,387.84
Maxxguard Incorporated	Maint. & Repairs	22,701.76
Maynard Service Ctr	Motor Vehicle Operation	39.79
Maynard Service Ctr	Motor Vehicle Operation	240.81
Maynardville Utility District	Utilities and Fuel	59.60
Maynardville Utility District	Utilities and Fuel	63.94
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	374.92
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	336.75
Mcguire'S Law n Service	Maint. & Repairs	7,070.00
Mcguire'S Law n Service	Maint. & Repairs	14,040.00
Mckenzie Water Comm	Utilities and Fuel	119.25
Mckenzie Water Comm	Utilities and Fuel	120.99
Mcminnville Electric System	Utilities and Fuel	4,378.64
Mcminnville Electric System	Utilities and Fuel	656.73
Mead/Westvaco	Inventory	283.50
Meadowview	Motor Vehicle Operation	270.00
Meadwestvaco Corporation	Inventory	12,794.10
Meadwestvaco Corporation	Inventory	6,138.60
Mechanical Automated Control Systems Inc	Maint. & Repairs	3,995.00
Mechanical Automated Control Systems Inc	Maint. & Repairs	1,799.51
Medgluv Inc	Supplies and Materials	1,424.00
Medgluv Inc	Supplies and Materials	29.75
Medline Industries Inc	Supplies and Materials	71.30
Melton Collision Center	Motor Vehicle Operation	4,810.15
Melton Collision Center	Motor Vehicle Operation	12,309.79
Memphis Light Gas & Water Div	Utilities and Fuel	507.31
Memphis Light Gas & Water Div	Utilities and Fuel	645.30
Metro Cleaning Svcs Llc	Maint. & Repairs	1,899.24
Metro Cleaning Svcs Llc	Maint. & Repairs	1,989.68
Metro Flag	Supplies and Materials	125.90
Metro Nashville & Davidson County	Utilities and Fuel	120.00
Metro Nashville District Energy System	Utilities and Fuel	417,835.31
Metro Nashville District Energy System	Utilities and Fuel	443,223.87
Metro Ready Mix Concrete Llc	Maint. & Repairs	646.00
Metro Services Inc	Maint. & Repairs	409.44
Metro Services Inc	Maint. & Repairs	11,169.63
Metro Water Services	Utilities and Fuel	500.00
Metro Water Services	Utilities and Fuel	200.00
Metropolitan Health Deept.-Pollution Ctr	Motor Vehicle Operation	15.00
Metropolitan Health Dept.-Pollution Ctr.	Motor Vehicle Operation	15.00
Mid Tenn Elect Membership Corp	Utilities and Fuel	446.15
Mid Tenn Elect Membership Corp	Utilities and Fuel	323.43

**VENDOR PAYMENTS**  
**GENERAL SERVICES**  
**October 2009 - November 2009**

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Vendor	Description	Amount Paid
Middle Tenn Exterminating Co	Maint. & Repairs	2,503.00
Middle Tenn Exterminating Co	Maint. & Repairs	3,499.00
Middle Tennessee Natural Gas	Utilities and Fuel	101.00
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Mid-South Bus Center Inc	Motor Vehicle Operation	12,691.00
Milan Dept. Of Public Utilities	Utilities and Fuel	223.30
Milan Dept. Of Public Utilities	Utilities and Fuel	165.81
Moore Wallace North America, Inc	Printing and Duplicating	21,992.01
Morristown Utilities	Utilities and Fuel	6,318.62
Morristown Utilities	Utilities and Fuel	5,219.76
Mountain Adaptive	Motor Vehicle Operation	290.00
Mountain Electric Cooperative	Utilities and Fuel	628.52
Mountain Electric Cooperative	Utilities and Fuel	572.38
Mountain Farm International, Inc	Motor Vehicle Operation	242.60
Mountain Glacier LLC	Supplies and Materials	190.00
Mountain Glacier LLC	Supplies and Materials	116.75
Mowjow General Services	Maint. & Repairs	2,255.00
Mowjow General Services	Maint. & Repairs	7,635.00
Mr. Transmission	Motor Vehicle Operation	4,990.00
Msc Industrial Supply Co	Maint. & Repairs	865.68
Murray Guard Inc	Maint. & Repairs	61,827.80
Murray Guard Inc	Maint. & Repairs	64,027.42
Music City Septic/Grease Traps Service	Maint. & Repairs	170.00
Myra D Ivey	Maint. & Repairs	340.00
Myra D Ivey	Maint. & Repairs	85.00
Napa Auto Parts	Motor Vehicle Operation	1,840.27
Napa Auto Parts	Supplies and Materials	27.89
Napa Auto Parts	Motor Vehicle Operation	741.50
NAPA of Manchester	Motor Vehicle Operation	245.38
NASASP	Prof Services Third Party	700.00
Nashboro Tire Center	Motor Vehicle Operation	891.06
Nashboro Tire Center	Motor Vehicle Operation	2,396.79
Nashville Electric Service	Utilities and Fuel	2,209.81
Nashville Electric Service	Utilities and Fuel	470.97
Nashville Gas Company	Utilities and Fuel	174.98
NES Equipment Services Corporation	Equipment	11,450.00
New Market Utility District	Utilities and Fuel	53.82
New Market Utility District	Utilities and Fuel	50.63
Newport Utilities	Utilities and Fuel	700.37
Newport Utilities	Utilities and Fuel	663.97
Nexair Llc	Supplies and Materials	7.80
Nexair Llc	Supplies and Materials	7.80



**VENDOR PAYMENTS**  
**GENERAL SERVICES**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Nixon Power Services	Maint. & Repairs	989.80
Nixon Power Services	Maint. & Repairs	595.00
Nor Well Co Inc	Maint. & Repairs	2,728.93
Nor Well Co Inc	Maint. & Repairs	854.45
Numark International Inc	Maint. & Repairs	1,785.00
Numark International Inc	Maint. & Repairs	1,870.00
Oakdale Communications Solutions	Supplies and Materials	451.00
Oce' Imagistics Inc	Rentals and Insurance	4,945.52
Oce' Imagistics Inc	Rentals and Insurance	6,334.00
Odor Zone, Llc	Supplies and Materials	1,123.20
Office Masters	Maint. & Repairs	11,744.17
Office Masters	Maint. & Repairs	7,153.11
Old Knoxville Hwy Water Utility	Utilities and Fuel	15.53
Old Knoxville Hwy Water Utility	Utilities and Fuel	15.53
Oltman Roofing & Repair Inc	Maint. & Repairs	415.00
Omaha Standard Distribution	Motor Vehicle Operation	8.53
Opis Energy Group	Prof Services Third Party	542.00
Opis Energy Group	Prof Services Third Party	564.00
Package Products Co Inc	Maint. & Repairs	284.88
Parsons Water Works And Natural Gas	Utilities and Fuel	9.33
Parsons Water Works And Natural Gas	Utilities and Fuel	9.33
Persia Utility District	Utilities and Fuel	143.25
Persia Utility District	Utilities and Fuel	115.26
Pierce Equip & Supply Co	Maint. & Repairs	316.22
Pierce Equip & Supply Co	Maint. & Repairs	84.00
Pierce Equip & Supply Co	Supplies and Materials	45.00
Pikeville Waterworks	Utilities and Fuel	69.74
Pikeville Waterworks	Utilities and Fuel	100.10
Pitney Bowes Inc	Maint. & Repairs	46,998.75
Pitney Bowes Inc	Supplies and Materials	4,873.61
Pitney Bowes Inc	Data Processing	7,283.61
Pitney Bowes Inc	Maint. & Repairs	405.00
Pitney Bowes Inc	Supplies and Materials	7,821.48
Pitney Bowes Inc	Data Processing	8,610.55
Pitney Bowes Mailing Systems	Rentals and Insurance	4,315.41
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	35.00
Pomeroy It Solutions Sales Co Inc	Data Processing	254.98
Pomeroy It Solutions Sales Co Inc	Data Processing	258.00
Powell Valley Electric Cooperative	Utilities and Fuel	1,731.92
Powell Valley Electric Cooperative	Utilities and Fuel	1,640.72
Powell-Clinch Utility District	Utilities and Fuel	177.80
Powell-Clinch Utility District	Utilities and Fuel	201.46

**VENDOR PAYMENTS**  
**GENERAL SERVICES**  
**October 2009 - November 2009**

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Vendor	Description	Amount Paid
Powers Generator & Starter Co	Motor Vehicle Operation	88.00
Presstek Inc	Supplies and Materials	2,592.26
Presstek Inc	Supplies and Materials	1,008.50
Printers And Duplicator Service Inc	Maint. & Repairs	2,440.68
Printers And Duplicator Service Inc	Supplies and Materials	851.36
Printers And Duplicator Service Inc	Maint. & Repairs	157.58
Printers And Duplicator Service Inc	Supplies and Materials	494.45
Pro-Service Auto Serv.	Motor Vehicle Operation	45.00
Provision Llc	Maint. & Repairs	161.64
Provision Llc	Maint. & Repairs	161.64
Pulaski Electric System	Utilities and Fuel	2,637.08
Pulaski Electric, Water & Gas	Utilities and Fuel	150.38
Pye-Barker Fire & Safety Inc	Maint. & Repairs	1,322.80
Queen'S Tree Surgery Inc	Maint. & Repairs	6,041.85
R.M. Law n Service	Maint. & Repairs	120.00
Ragan Construction Co Inc	Maint. & Repairs	170.00
Rays Safety Lane	Motor Vehicle Operation	1,479.53
Rays Safety Lane	Motor Vehicle Operation	453.54
Reostone, Llc/Rogers Group	Maint. & Repairs	825.58
Richland, Llc	Maint. & Repairs	2,578.20
Richland, Llc	Maint. & Repairs	631.68
Ripley Gas & Water Dept	Utilities and Fuel	376.08
Ripley Gas & Water Dept	Utilities and Fuel	729.61
Ripley Power & Light Co	Utilities and Fuel	988.55
River City Law n & Landscapes	Maint. & Repairs	10,071.85
River City Law n & Landscapes	Maint. & Repairs	8,179.40
Robert Creel	Prof Services Third Party	25.00
Roberts Cleaning Service	Maint. & Repairs	4,451.80
Roberts Cleaning Service	Maint. & Repairs	3,297.00
Rockwood Electric Utility	Utilities and Fuel	2,933.99
Rockwood Electric Utility	Utilities and Fuel	2,359.24
Rockwood Water & Gas	Utilities and Fuel	130.06
Rockwood Water & Gas	Utilities and Fuel	103.78
Rogersville Water Commission	Utilities and Fuel	69.79
Rogersville Water Commission	Utilities and Fuel	60.84
Roto-Rooter Services Company	Maint. & Repairs	402.50
Rye'S Body Shop	Motor Vehicle Operation	7,956.00
Rye'S Body Shop	Motor Vehicle Operation	9,541.14
S&S Janitor Company	Maint. & Repairs	1,323.00
S&S Janitor Company	Maint. & Repairs	1,395.00
S.M. Lawrence Co Inc	Maint. & Repairs	231.76
S.M. Lawrence Co Inc	Maint. & Repairs	1,019.57

**VENDOR PAYMENTS**  
**GENERAL SERVICES**  
**October 2009 - November 2009**

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Vendor	Description	Amount Paid
Savannah Utility Dept	Utilities and Fuel	189.91
Savannah Utility Dept	Utilities and Fuel	340.17
Scott Laminating	Printing and Duplicating	56.00
Scott Laminating	Printing and Duplicating	280.00
Scott Laminating	Prof Services Third Party	73.10
Secure Usa Inc	Maint. & Repairs	1,252.00
Secure Usa Inc	Maint. & Repairs	1,250.00
Security 2000, Llc	Maint. & Repairs	6,399.54
Security 2000, Llc	Maint. & Repairs	3,875.15
Security Fire Protection	Maint. & Repairs	635.00
Security Fire Protection	Maint. & Repairs	970.00
SEI Inc	Maint. & Repairs	13,595.39
Select Air Services Llc	Maint. & Repairs	38,910.49
Select Air Services Llc	Maint. & Repairs	33,548.02
Select Air Services Llc	Unclassified	99.03
Selmer Utility Dept	Utilities and Fuel	125.61
Selmer Utility Dept	Utilities and Fuel	144.17
Serra Chevrolet	Motor Vehicle Operation	17,236.41
Serra Chevrolet	Motor Vehicle Operation	8,685.12
Sevier Co Farmers Coop	Motor Vehicle Operation	75.95
Sevier County Elec System	Utilities and Fuel	3,044.83
Sevier County Elec System	Utilities and Fuel	2,328.44
Sevier County Utility District	Utilities and Fuel	102.22
Sevier County Utility District	Utilities and Fuel	162.66
Sevierville Water Systems	Utilities and Fuel	189.56
Sevierville Water Systems	Utilities and Fuel	169.77
Shannon Wrecker Service	Motor Vehicle Operation	150.00
Shelbyville Power System	Utilities and Fuel	877.36
Shelbyville Power System	Utilities and Fuel	1,676.48
Shelley'S Cleaning Svc	Maint. & Repairs	1,521.00
Shelley'S Cleaning Svc	Maint. & Repairs	1,534.00
Siemens Building Technologies Inc	Maint. & Repairs	334.00
Siemens Industry Inc	Maint. & Repairs	16,968.13
Siemens Industry Inc	Data Processing	285.00
Siemens Industry Inc	Maint. & Repairs	13,191.56
Signature Lawn Care	Maint. & Repairs	8,320.00
Signature Lawn Care	Maint. & Repairs	2,080.00
Signs First	Printing and Duplicating	2,396.00
Simplex/Grinnell Lp	Maint. & Repairs	2,489.28
Simplex/Grinnell Lp	Maint. & Repairs	6,580.00
Smithville Electric System	Utilities and Fuel	411.10
Sneedville Utility District	Utilities and Fuel	43.54

**VENDOR PAYMENTS**  
**GENERAL SERVICES**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Sneedville Utility District	Utilities and Fuel	38.62
So-Clean	Maint. & Repairs	5,718.00
So-Clean	Maint. & Repairs	2,465.00
Sodexo Inc	Prof Services Third Party	283,398.07
Sodexo Inc	Prof Services Third Party	377,460.59
Somerville Auto Sales	Motor Vehicle Operation	665.75
Somerville Police Department	Utilities and Fuel	23.91
Sonitrol Of Knox Inc.	Maint. & Repairs	25.00
Southeast Venture Llc	Maint. & Repairs	1,945.13
Southeast Venture Llc	Prof Services Third Party	1,945.13
Southeastern Sound Inc	Maint. & Repairs	445.00
Southern Maintenance Llc	Maint. & Repairs	7,436.00
Southern Maintenance Llc	Maint. & Repairs	5,881.00
Southstar Energy Services, Llc	Utilities and Fuel	3,773.95
Southstar Energy Services, Llc	Utilities and Fuel	5,067.92
Southwest Plastic Binding Company	Supplies and Materials	150.00
Sparta Electric & Water System	Utilities and Fuel	1,349.84
Sparta Electric & Water System	Utilities and Fuel	995.72
Springfield Dept Of Utilities	Utilities and Fuel	2,420.45
Springfield Dept Of Utilities	Utilities and Fuel	2,031.15
Ssc Service Solutions	Maint. & Repairs	1,563.73
SSR Ellers Inc	Prof Services Third Party	2,000.00
Stanley Security Solutions Inc	Supplies and Materials	354.15
Stanley Security Solutions Inc	Supplies and Materials	109.44
State Systems Inc	Maint. & Repairs	335.00
Steve Marsh Ford Inc	Motor Vehicle Operation	2,267.00
Steve Marsh Ford Inc	Motor Vehicle Operation	2,783.38
Stovall Body Shop/Wrecker Serv. Motors	Motor Vehicle Operation	200.00
Streets Garage	Motor Vehicle Operation	337.19
Streets Garage	Motor Vehicle Operation	256.47
Sunrise Services	Maint. & Repairs	4,345.45
Superior Cleaning Svc	Maint. & Repairs	540.00
Superior Water Services Inc	Maint. & Repairs	1,866.60
Superior Water Services Inc	Maint. & Repairs	3,338.95
Supplies Now	Supplies and Materials	174.30
Systems Unlimited, Inc	Maint. & Repairs	18.50
Systems Unlimited, Inc	Maint. & Repairs	1,438.50
Tag Truck Center	Motor Vehicle Operation	579.53
Tag Truck Center	Motor Vehicle Operation	667.41
Tammy'S Cleaning Svc	Maint. & Repairs	6,159.00
Tammy'S Cleaning Svc	Maint. & Repairs	8,229.00
Tate Distributors	Motor Vehicle Operation	394.84

**VENDOR PAYMENTS**  
**GENERAL SERVICES**  
**October 2009 - November 2009**

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Vendor	Description	Amount Paid
Tayes Muffler Repair	Motor Vehicle Operation	105.93
Taylor'S Broom	Maint. & Repairs	14,231.40
Taylor'S Broom	Maint. & Repairs	16,711.28
Technical Services	Maint. & Repairs	148.00
Technical Services	Maint. & Repairs	148.00
Tennessee American Water	Utilities and Fuel	430.81
Tennessee American Water	Utilities and Fuel	236.06
Tennessee Valley Electric Cooperative	Utilities and Fuel	2,975.88
Tennessee Valley Electric Cooperative	Utilities and Fuel	1,844.65
Terry Ford	Utilities and Fuel	50.00
Terry Ford	Utilities and Fuel	50.00
Texaco Express Lube	Motor Vehicle Operation	252.09
The At v Shop	Motor Vehicle Operation	776.30
The Comfort Group	Maint. & Repairs	8,471.14
The Comfort Group	Maint. & Repairs	5,308.25
The Goodyear Tire And Rubber Company	Motor Vehicle Operation	4,383.58
The Goodyear Tire And Rubber Company	Motor Vehicle Operation	7,565.18
The Water Commission	Utilities and Fuel	340.03
The Water Commission	Utilities and Fuel	87.79
Thomas Glass Co Inc	Maint. & Repairs	1,120.00
Tidi Waste Systems	Utilities and Fuel	522.30
Tidi Waste Systems	Utilities and Fuel	524.80
Tom Emmett Const Co Inc	Maint. & Repairs	4,950.00
Tom Emmett Const Co Inc	Maint. & Repairs	3,600.00
Total Building Maintenance, Inc.	Maint. & Repairs	769.00
Town Of Carthage	Utilities and Fuel	101.72
Town Of Carthage	Utilities and Fuel	110.50
Town Of Collierville	Utilities and Fuel	65.83
Town Of Collierville	Utilities and Fuel	65.83
Town Of Greeneville	Utilities and Fuel	245.25
Town Of Greeneville	Utilities and Fuel	170.00
Town Of Huntingdon	Utilities and Fuel	248.11
Town Of Jasper	Utilities and Fuel	88.40
Town Of Jasper	Utilities and Fuel	91.00
Town Of Livingston	Utilities and Fuel	112.88
Town Of Livingston	Utilities and Fuel	155.37
Town Of Mountain City	Utilities and Fuel	77.72
Town Of Mountain City	Utilities and Fuel	56.92
Town Of Oakland	Utilities and Fuel	41.26
Town of Somerville Utility Dept	Utilities and Fuel	2,662.02
Town of Somerville Utility Dept	Utilities and Fuel	1,266.12
Town of Tracy City	Utilities and Fuel	41.56

**VENDOR PAYMENTS**  
**GENERAL SERVICES**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Town of Tracy City	Utilities and Fuel	57.19
Town Of Whiteville	Utilities and Fuel	137.79
Townsend Chemical Division	Maint. & Repairs	575.00
Trane Company	Maint. & Repairs	705.56
Trane Company	Communications	65.00
Trane Company	Maint. & Repairs	11,498.13
Trenton Light And Water Department	Utilities and Fuel	1,198.49
Trenton Light And Water Department	Utilities and Fuel	698.49
Tri Co Electric Membership Cor	Utilities and Fuel	980.11
Tri Co Electric Membership Cor	Utilities and Fuel	1,079.19
Tricor	Printing and Duplicating	945.75
Tricor	Communications	38.50
Tricor	Supplies and Materials	535.95
Tricor	Rentals and Insurance	22,500.00
Tricor	Supplies and Materials	572.00
Tricor	Rentals and Insurance	11,250.00
Tricor	Prof Services by State Agency	31,920.30
Trigreen Equipment, Llc	Equipment	15,504.00
Trigreen Equipment, Llc	Equipment	5,168.00
Tullahoma Utilities Board	Utilities and Fuel	3,859.28
Tullahoma Utilities Board	Utilities and Fuel	1,823.21
Two Rivers Roofing Inc	Maint. & Repairs	2,162.28
Two Rivers Roofing Inc	Maint. & Repairs	1,123.63
Union City Electric System	Utilities and Fuel	4,485.89
Union City Electric System	Utilities and Fuel	3,824.42
Union City Ford-Lincoln-Mercury Inc.	Motor Vehicle Operation	591.60
Union City Ford-Lincoln-Mercury Inc.	Motor Vehicle Operation	1,112.70
United Laboratories	Supplies and Materials	752.40
United States Postal Service	Inventory	150,770.00
Universal Cleaning Co	Maint. & Repairs	7,869.25
Universal Cleaning Co	Maint. & Repairs	753.50
Upper Cumberland Emc	Utilities and Fuel	3,808.30
Upper Cumberland Emc	Utilities and Fuel	5,140.75
Volunteer Energy Cooperative	Utilities and Fuel	2,587.98
Volunteer Energy Cooperative	Utilities and Fuel	1,330.70
Volunteer Express Inc	Communications	2,572.55
Volunteer Express Inc	Prof Services Third Party	3,867.50
Volunteer Express Inc	Communications	1,303.34
Volunteer Express Inc	Prof Services Third Party	425.00
Vulcan Fire Systems Inc	Maint. & Repairs	228.00
W W Grainger Inc	Supplies and Materials	2,323.77
W W Grainger Inc	Supplies and Materials	2,122.62

**VENDOR PAYMENTS**  
**GENERAL SERVICES**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Walden Security	Maint. & Repairs	419,485.58
Walden Security	Maint. & Repairs	541,975.99
Wall Bros Glass Inc	Supplies and Materials	2,500.00
Wasco Inc	Maint. & Repairs	6,200.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	373.50
Waste Connections Of Tennessee Inc	Utilities and Fuel	186.00
Waste Industries	Utilities and Fuel	4,063.76
Waste Industries	Utilities and Fuel	3,798.80
Waste Management	Utilities and Fuel	4,542.05
Waste Management	Utilities and Fuel	3,914.80
Waste Management of	Utilities and Fuel	583.59
Waste Management of	Utilities and Fuel	436.99
Waste Management Of Jackson, Tn.	Utilities and Fuel	358.56
Waste Management Of Jackson, Tn.	Utilities and Fuel	150.66
Waste Management Of Knoxville	Utilities and Fuel	805.32
Waste Management Of Knoxville	Utilities and Fuel	502.00
Waste Management Of Memphis	Utilities and Fuel	950.97
Waste Management Of Memphis	Utilities and Fuel	598.77
Waste Management Of Tri Cities	Utilities and Fuel	430.28
Waste Management Of Tri Cities	Utilities and Fuel	39.00
Water Authority Of Dickson County	Utilities and Fuel	1,364.25
Water Authority Of Dickson County	Utilities and Fuel	38.25
Water Department Of Elizabethton	Utilities and Fuel	225.69
Water Department Of Elizabethton	Utilities and Fuel	237.69
Water Services Inc	Maint. & Repairs	185.00
Watkins & Langford	Motor Vehicle Operation	125.00
WCI TN - Loudon	Utilities and Fuel	91.80
WCI TN - Loudon	Utilities and Fuel	91.80
Wci Tn-Knoxville	Utilities and Fuel	518.20
Wci Tn-Knoxville	Utilities and Fuel	586.60
We Wash Auto Detail	Motor Vehicle Operation	216.00
We Wash Auto Detail	Motor Vehicle Operation	172.70
Weakley County Municipal Electric System	Utilities and Fuel	2,280.31
Weakley County Municipal Electric System	Utilities and Fuel	3,222.58
WEST END MARKET	Motor Vehicle Operation	42.00
West Nashville Wrecker Service	Motor Vehicle Operation	8,754.50
West Payment Center	Prof Services Third Party	438.00
West Tenn Public Utility Dist	Utilities and Fuel	207.32
West Tenn Public Utility Dist	Utilities and Fuel	389.66
Western States Envelope & Label	Supplies and Materials	1,236.60
Westside Lawn Care & Landscaping	Maint. & Repairs	730.00
Westside Lawn Care & Landscaping	Maint. & Repairs	730.00



**VENDOR PAYMENTS**  
**GENERAL SERVICES**  
**October 2009 - November 2009**

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Vendor	Description	Amount Paid
Whittier Mailing Products	Data Processing	385.00
Wilson Bros Disposal	Utilities and Fuel	135.00
Wilson Bros Disposal	Utilities and Fuel	463.85
Winchester Utility System	Utilities and Fuel	1,464.44
Winchester Utility System	Utilities and Fuel	1,347.71
Woodbury Utility District	Utilities and Fuel	27.83
Woodbury Utility District	Utilities and Fuel	51.43
Worldwide Commercial Cleaning	Maint. & Repairs	8,213.00
Worldwide Commercial Cleaning	Maint. & Repairs	8,313.20
Worldwide Equipment Inc	Motor Vehicle Operation	266.23
Xerox Capital Services Llc	Rentals and Insurance	21,031.32
Young'S Nursery & Greenhouses	Maint. & Repairs	548.10